

INVOICE



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Property	KHGI		
Invoice #	1708838-1	Order #	1708838
Invoice Date	12/26/21	Alt Order #	10266563
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Facebook		
Product	FACEBOOK		
Estimate #	11258		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	89815		
Product 1	1580		
Product 2			

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/21	12/24/21	Good Morning Nebraska 5a-6a 5a	5a-6a	MTWTF--	:30	3	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTF-- 3 \$35.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI M 12/20/21 5:26 AM Good Morning Nebraska 5a 5a-6a :30 FCIN1297000H \$35.00 NM 2 KHGI Tu 12/21/21 5:44 AM Good Morning Nebraska 5a 5a-6a :30 FCIN1297000H \$35.00 NM 3 KHGI W 12/22/21 5:50 AM Good Morning Nebraska 5a 5a-6a :30 FCIN1297000H \$35.00 NM									
2	12/20/21	12/24/21	Good Morning Nebraska 6a-7a 6a	6a-7a	MTWTF--	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTF-- 2 \$75.00									
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3	12/20/21	12/24/21	Good Morning America 7 7a-9a a	7a-9a	MTWTF--	:30	2	\$75.00	NM
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4	12/20/21	12/24/21	NTV News at Noon	12p-1p	MTWTF--	:30	4	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTF-- 4 \$45.00									
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



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REMIT TO Sinclair Broadcast Group Inc
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PO Box 206270
Dallas, TX 75320-6270

Invoice #	1708838-1	Invoice Month	December 2021
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Advertiser	Facebook		
Product	FACEBOOK		
Estimate #	11258		

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3	KHGI	Tu	12/21/21	10:24 PM	M-F NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$315.00	NM																																																																																					
2	KHGI	W	12/22/21	10:23 PM	M-F NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$315.00	NM																																																																																					
5	KHGI	Th	12/23/21	10:16 PM	M-F NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$315.00	NM																																																																																					
4	KHGI	F	12/24/21	10:13 PM	M-F NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$315.00	NM																																																																																					
9	12/25/21	12/25/21	Sat NTV News at 10p	10p-1035p	-----1-	:30	1	\$155.00	NM																																																																																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/20/21</td> <td>12/26/21</td> <td>-----1-</td> <td>1</td> <td>\$155.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>KHGI</td> <td>Sa</td> <td>12/25/21</td> <td>10:12 PM</td> <td>Sat NTV News at 10p</td> <td>10p-1035p</td> <td>:30</td> <td>FCIN1297000H</td> <td>\$155.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/20/21	12/26/21	-----1-	1	\$155.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KHGI	Sa	12/25/21	10:12 PM	Sat NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$155.00	NM																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																										
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1	KHGI	Sa	12/25/21	10:12 PM	Sat NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$155.00	NM																																																																																					
10	12/26/21	12/26/21		7a-8a	-----1	:30	1	\$30.00	NM																																																																																						

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1708838-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Facebook		
Product	FACEBOOK		
Estimate #	11258		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Sun Good Morning America									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/20/21	12/26/21	-----1	1	\$30.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KHGI	Su	12/26/21	6:58 AM	Sun Good Morning America	7a-8a	:30	FCIN1297000H	\$30.00 NM
11	12/26/21	12/26/21	ABC This Week 9a	9a-10a	-----1	:30	1	\$40.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/20/21	12/26/21	-----1	1	\$40.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KHGI	Su	12/26/21	9:59 AM	ABC This Week 9a	9a-10a	:30	FCIN1297000H	\$40.00 NM
12	12/26/21	12/26/21	Sun NTV News at 10p	10p-1035p	-----1	:30	1	\$325.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/20/21	12/26/21	-----1	1	\$325.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KHGI	Su	12/26/21	10:23 PM	Sun NTV News at 10p	10p-1035p	:30	FCIN1297000H	\$325.00 NM
<u>Total Spots</u>							33		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,550.00
<u>Agency Commission</u>	\$682.50
<u>Net Amount Due</u>	\$3,867.50

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